

I - Identification				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
1	Open Internet Explorer Browser from Desktop	Browser opens		UC 152
2	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	Network Password Login Box appears		
3	Type <cbs> as your username and <cbstest> as your password	Field accepts value (this step is for test purposes only and will not be necessary in Septemeber)		
4	Click <ok>	Login Screen Appears		
5	Click <Log in> button	Network Password Login Box appears		
6	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in Septemeber)		
7	Click <ok>	Login Screen Appears		
8	Click <Log in> button	Security message is displayed - if browser is set that way		UC 152
9	Type in <987654321> to the SSN field	Field accepts value		UC 152
10	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 152
11	Type in <07/22/1978> in the DOB field	Field accepts value		UC 152
12	Type in <1031> in the PIN field	Field accepts value		UC 152
13	Click <submit request>	Security statement displays		UC 152
14	Click <yes> or appropriate button to agree with the statement	TG Screen displays		UC 152
15	Enter <TG00676>	Field accepts value		UC 152
16	Click <Next>	System displays the Change Schools Screen		UC 153
17	Select <000527 Pacific Travel Trade School>	System selects the desired School		UC 153
18	Click <Identification Link> from left nav bar	System displays Part 1 Page 1 of the FISAP		UC 153
19	<b>Fiscal Operations Report and Application to Participate (FISAP) Report: Award Period July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001</b>	Display Only Field		UC 1, UC 113,
20	<b>Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information</b>	Display Only Field		UC 1, UC 113,
21	<b>1a. Name: Name and Address of Institution</b>	Display Only		UC 1, UC 2, UC 113,
22	Verify that field 1.a Name displays <Pacific Travel Trade School>	Field displays correct value		UC 1, UC 2, UC 113,
23	Verify that field 1.a Address displays <3807 Willshire Blvd. 3rd Floor>	Field displays correct value		UC 1, UC 2, UC 113,
24	Verify that field 1.a City: displays <Los Angeles>	Field displays correct value		UC 1, UC 2, UC 113,
25	Verify that field 1.a State displays <CA>	Field displays correct value		UC 1, UC 2, UC 113,

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26	Verify that field 1.a Zip Code displays <90010>	Field displays correct value		UC 1, UC 2, UC 113,
27	Verify that field 2a. Serial # displays <000527>	Field displays correct value		UC 1, UC 113,
28	Verify that field 2b. OPEID # displays <00793100>	Field displays correct value		UC 1, UC 113,
29	Select <Trade & Technical> in field 3. Type of Institution-Combo Box a.	Field accepts value		UC 1, UC 113,
30	Enter <1-2 Yrs> in field 4. Length/Type of Longest Program	Field accepts value		UC 1, UC 113,
31	Select the <Yes> radio button for field 5. Additional Locations	Field accepts value		UC 1, UC 113,
32	Click <Add Location>	Screen displays list of added locations along with a blank row for the new location.		
33	Enter <12345678> into the last blank OPEID # field	Field accepts value		UC 1, UC 113, UC 126
34	Enter < Pacific Travel> into last blank Name field	Field accepts value		UC 1, UC 113, UC 126
35	Enter <13140 Marcey Creek> into the last blank Address field	Field accepts value		UC 1, UC 113, UC 126
36	Enter <Huntington Beach> into the last blank City field	Field accepts value		UC 1, UC 113, UC 126
37	Enter <CA> into the last blank State field	Field accepts value		UC 1, UC 113, UC 126
38	Enter <90255> into the last blank Zip field			
39	Select the <Save> button	1234567 Pacific Travel is added		UC 1, UC 113, UC 126
40	Select <Identification> located on the left navigation bar	Part 1. Identifying Information, Certifications, and Warning - Section A. Identifying Information - Delete Locations screen is displayed		UC 1, UC 113, UC 127
41	<b>Part 1. Identifying Information, Certifications, and Warning - Section A. Identifying Information - Delete Locations</b>	Display Only		UC 1, UC 113, UC 127
42	Click the <Delete Location> button at the bottom of the page	Page is displayed with drop down box - "Select Location to Delete"		
43	Click on the <arrow> of the Select Location to Delete drop down box	All locations are displayed including the 1234567 Pacific Travel		UC 1, UC 113, UC 127
44	Select the <1234567 Pacific Travel> from the Select Location to Delete drop down box	1234567- Pacific Travel is displayed		UC 1, UC 113, UC 127
45	Select <Delete> button	1234567- Pacific Travel is deleted		UC 1, UC 113, UC 127
46	Click the <Cancel>	Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information		UC 1, UC 113, UC 127

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47	<b>Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information</b>	Display Only		UC 1, UC 113, UC 127
48	Verify <1234567 - Pacific Travel > is deleted from Additional Location information	Verify 1234567 - Pacific Travel is deleted		UC 1, UC 113, UC 127
49	<b>Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information - Additional Locations</b>	Display Only		UC 1, UC 113, UC 126
50	Click <Add Location>	Screen displays list of added locations along with a blank row for the new location.		
51	Enter <12345678> into the last blank OPEID # field	Field accepts value		UC 1, UC 113, UC 126
52	Enter < Pacific Travel> into last blank Name field	Field accepts value		UC 1, UC 113, UC 126
53	Enter <13140 Marcey Creek> into the last blank Address field	Field accepts value		UC 1, UC 113, UC 126
54	Enter <Huntington Beach> into the last blank City field	Field accepts value		UC 1, UC 113, UC 126
55	Enter <CA> into the last blank State field	Field accepts value		UC 1, UC 113, UC 126
56	Enter <90255> into the last blank Zip field			
57	Select <Save> button	1234567 Pacific Travel is added		UC 1, UC 113, UC 126
58	Select <1 Identification> from the left nav bar	Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information		UC 1, UC 113,
59	<b>Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information</b>	Display Only		UC 1, UC 113,
60	Verify that <1234567 Pacific Travel> is added to the Additional locations	1234567 Pacific Travel is added		
61	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B displays		UC 1, UC 113,
62	<b>Part 1, Section B - Certifications and Warning</b>	Display Only		UC 1, UC 38
63	Enter <MS. ISABEL PADILLA> in field 6 "name"	Field accepts value		UC 1, UC 38
64	Enter <2134271040> in field 6 "Phone Number"	Field accepts value		UC 1, UC 38
65	Enter <2134271950> in field 6 "Fax Number"	Field accepts value		UC 1, UC 38
66	Enter <NOEMAILLISTED@PTTS.EDU> in field 6 "Email Address"	Field accepts value		UC 1, UC 38
67	Enter <R. GONZALES MANAGEMENT INC.>	Field accepts value		UC 1, UC 38
68	Enter <3401 W JEFFERSON BLVD> in "Address 1" field	Field accepts value		UC 1, UC 38
69	Leave "Address 2" field blank	Remains blank		UC 1, UC 38
70	Enter <Los Angeles> in "City" field	Field accepts value		UC 1, UC 38
71	Enter <CA> in "State" field	Field accepts value		UC 1, UC 38

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Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
72	Enter <90018> Zip Code	Field accepts value		UC 1, UC 38
73	Enter <MS. LORA OSHER> in field 8 "Name"	Field accepts value		UC 1, UC 38
74	Enter <09/29/2001> in field 8 "Date Signed"	Field accepts value		UC 1, UC 38
75	Select <CEO> in the Field 8 "Title" Title-Combo Box	Field displays correct value		UC 1, UC 38
76	Enter <2134271040> in field 8 "Phone Number"	Field accepts value		UC 1, UC 38
77	Enter <2134271050> in field 8 "Fax Number"	Field accepts value		UC 1, UC 38
78	Leave <BLANK> in field 8 "Email Address"	No data entered		UC 1, UC 38
79	Click <next> button on bottom right side of page	Part II, Section A Request for Funds is displayed		UC 1, UC 38
80	<b>II - Application</b>			UC 1, UC 39
81	<b>Description/Value to Enter</b>	<b>Expected Result</b>	<b>Actual Result</b>	UC 1, UC 39
82	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		UC 1, UC 39
83	<b>Section A. Request for funds for the July 1, 2002 - June 30, 2003 Award Year</b>	Display Only		UC 1, UC 39
84	Enter <120000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC 1, UC 39
85	Enter <0> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC 1, UC 39
86	Enter <0> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC 1, UC 39
87	Enter <0> in Part II - Section A, Field 4 FWS Federal funds	Field accepts value		UC 1, UC 39
88	Select the <N> radio button for Part II - Section B, Field 5 - My institution wishes to discontinue participation in the Federal Perkins Loan Program.	Field displays value		UC 1, UC 39
89	Select the <N> radio button for Part II - Section C, Field 6 My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.	Field displays value		UC 1, UC 39
90	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC 1, UC 39
91	<b>FISAP Part 2 Section D, Traditional Calendar</b>			UC 1, UC 39
92	Select <Non-traditional> radio button for Field D - My school's calendar	Field displays value		UC 1, UC 39
93	<b>FISAP Part 2 Section D, Non- Traditional Calendar</b>			UC 1, UC 39

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Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
94	<b>Section D. Enrollment Information</b> <b>My institution has a NON-TRADITIONAL calendar:</b>	Display Only		UC 1, UC 39
95	Enter <1> in Section D. Field 9 Column A. July 1, 2000 Continuing Students	Field accepts value		UC 1, UC 39
96	Enter <99> in Section D. Field 9. Column B July 1, 2000 New Starts	Field accepts value		UC 1, UC 39
97	Enter <62> in Section D. Field 10. Column A August 1, 2000 Continuing Students	Field accepts value		UC 1, UC 39
98	Enter <112> in Section D. Field 10. Column B August 1, 2000 New Starts	Field accepts value		UC 1, UC 39
99	Press the <Update Totals> button	Values update in total fields		UC 1, UC 39
100	Verify total in Column A <63> and Column B <211>	Field displays correct value		UC 1, UC 39
101	Click <next> button on bottom right side of page	Part II, Section E Assessments and Expenditures		UC 1, UC 38
102	<b>E. Assessments &amp; Expenditures</b>	Display Only		UC 1, UC 39
103	Click <next> button on bottom right side of page	Section F is Displayed		UC 1, UC 39
104	<b>Section F. Information on eligible aid applicants for Award Year 2000 - 2001</b>	Display Only		UC 1, UC 39
105	<b>Dependent</b>	Display Only		UC 1, UC 39
106	Enter <1> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC 1, UC 39
107	Enter <0> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC 1, UC 39
108	Enter <1> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC 1, UC 39
109	Enter <0> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC 1, UC 39
110	Enter <0> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC 1, UC 39
111	Enter <0> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC 1, UC 39
112	Enter <2> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC 1, UC 39
113	Enter <0> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC 1, UC 39
114	Enter <172> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC 1, UC 39
115	Enter <0> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC 1, UC 39
116	Press the <Update Totals> button	Values update in total fields		UC 1, UC 39
117	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum of the figures contained in column A <176>	Field displays value		UC 1, UC 39

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Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
118	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum of the figures contained in column A <0>			UC 1, UC 39
119	<b>Independent</b>	<b>Display Only</b>		<b>UC 1, UC 39</b>
120	Enter <7> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC 1, UC 39
121	Enter <0> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC 1, UC 39
122	Enter <10> in Part 2, Section F, Field 26 Column (c)	Field accepts value		UC 1, UC 39
123	Enter <0> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC 1, UC 39
124	Enter <5> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC 1, UC 39
125	Enter <0> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC 1, UC 39
126	Enter <16> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC 1, UC 39
127	Enter <0> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC 1, UC 39
128	Enter <1184> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC 1, UC 39
129	Enter <0> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC 1, UC 39
130	Press the <Update Totals> button	Values update in total fields		UC 1, UC 39
131	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum of the figures contained in column C <1222>	Field displays value		UC 1, UC 39
132	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <0>	Field displays value		UC 1, UC 39
133	Click the <Next> button located in the lower left corner of the screen.	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed		UC 1, UC 39
134	<b>III - Perkins</b>			
135	<b>Description/Value to Enter</b>	<b>Expected Result</b>	<b>Actual Result</b>	<b>Use Case</b>
136	<b>Glossary</b>			
137	Select <Glossary Link> from the top navigation bar	System Displays Glossary Page		UC 1
138	Click <F> on top navigation bar	The 'F' section displays		UC 1
139	Find term <Federal Perkins Loan Program>	Screen displays definition of Federal Perkins Loan		UC 1
140	Close screen by clicking the <x>, if your browser has opened a separate session. OR click <Back> on your browser menu.	If you click back, the glossary is displayed. Click back again to return to Part III		UC 1
141	<b>Help</b>			
142	Select<Help> link from bottom left of page	Help screen is displayed with data specific to the sections on current page		UC 1, UC 146
143	Select <Show Contents> link	Window displays complete help section, including the table of contents, index, and search tabs		UC 1, UC 146
144	Select <Part 3>	Sections A, B, C, D, and E are displayed		UC 1, UC 146

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Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
145	Select <Section A>	Section A fields are listed		UC 1, UC 146
146	Select<Field 1.1 Cash on Hand and Depository>	Field 1.1 Cash on Hand and Depository as of 6/31/2001 description is displayed		UC 1, UC 146
147	Close window by clicking <Close> button	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed		UC 1, UC 146
148	III - Perkins			UC 1, UC 146
149	Description/Value to Enter	Expected Result	Actual Result	Use Case
150	Enter <6637> in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6/30/01	Field accepts value		UC 1, UC 120
151	ENTER <0> in Part II Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01	Display only field until 10/31		UC 1, UC 120
152	Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field accepts value		UC 1, UC 120
153	Enter <105> in Part III Section A Field 3 Column C Funds Receivable from School	Field accepts value		UC 1, UC 120
154	Enter <390> in Part III Section A Field 4 Column B Number of Borrowers	Field accepts value		UC 1, UC 120
155	Enter <529694> in Part III Section A Field 4 Column C Funds Advanced to Students	Field accepts value		UC 1, UC 120
156	Enter <188> in Part III Section A Field 5 Column B Loan Principal Collected	Field accepts value		UC 1, UC 120
157	Enter <245845> in Part III Section A Field 5 Column D Loan Principal Collected	Field accepts value		UC 1, UC 120
158	Enter <184> in Part III Section A, Field 6, Column B	Field accepts value		UC 1, UC 120
159	Enter <180034> in Part III Section A, Field 6, Column D	Field accepts value		UC 1, UC 120
160	Select the <next> link located in the lower right-hand corner of the page.	Part 3, section A, fields 7-26.3 are displayed		UC 1, UC 120
161	Enter <0> in Part III Section A Field 7 Column B for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC 1, UC 120
162	Enter <0> in Part III Section A Field 7 Column D for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC 1, UC 120
163	Enter <0> in Part III Section A Field 8 Column B for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC 1, UC 120
164	Enter <0> in Part III Section A Field 8 Column D for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC 1, UC 120
165	Enter <0> in Part III Section A Field 9 Column B for all other Authorized Teaching Servicer	Field accepts value		UC 1, UC 120
166	Enter <0> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field accepts value		UC 1, UC 120

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Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
167	Enter <0> in Part III Section A Field 10 Column B for Military Service on Loans made 07/01/72 and after	Field accepts value		UC 1, UC 120
168	Enter <0> in Part III Section A Field 10 Column D for Military Service on Loans made 07/01/72 and after	Field accepts value		UC 1, UC 120
169	Enter <0> in Part III Section A Field 11 Column B for Volunteer Service	Field accepts value		UC 1, UC 120
170	Enter <0> in Part III Section A Field 11 Column D for Volunteer Service	Field accepts value		UC 1, UC 120
171	Enter <0> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field accepts value		UC 1, UC 120
172	Enter <0> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field accepts value		UC 1, UC 120
173	Enter <0> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field accepts value		UC 1, UC 120
174	Enter <0> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field accepts value		UC 1, UC 120
175	Enter <0> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field accepts value		UC 1, UC 120
176	Enter <0> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field accepts value		UC 1, UC 120
177	Enter <0> in Part III Section A Field 15 Column B for Death/Disability	Field accepts value		UC 1, UC 120
178	Enter <0> in Part III Section A Field 15 Column D for Death/Disability	Field accepts value		UC 1, UC 120
179	Enter <6> in Part III Section A Field 16 Column B for Bankruptcy	Field accepts value		UC 1, UC 120
180	Enter <7911> in Part III Section A Field 16 Column D for Bankruptcy	Field accepts value		UC 1, UC 120
181	Enter <0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field accepts value		UC 1, UC 120
182	Enter <0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field accepts value		UC 1, UC 120
183	Enter <34> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field accepts value		UC 1, UC 120
184	Enter <892> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field accepts value		UC 1, UC 120
185	Enter <269761> in Part III Section A Field 19 Column D Federal Capital Contributions	Field accepts value		UC 1, UC 120
186	Enter <0> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field accepts value		UC 1, UC 120
187	Enter <38108> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field accepts value		UC 1, UC 120
188	Enter <0> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field accepts value		UC 1, UC 120



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Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
189	Enter <44951> in Part III Section A Field 23 Column D Interest Income on Loans	Field accepts value		UC 1, UC 120
190	Enter <5897> in Part III Section A Field 24 Column D Other Income	Field accepts value		UC 1, UC 120
191	Enter <0> in Part III Section A Field 25 Column D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field accepts value		UC 1, UC 120
192	Enter <26259> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field accepts value		UC 1, UC 120
193	Enter <25831> in Part III Section A Field 26.2 Col A Collection Costs	Field accepts value		UC 1, UC 120
194	Press the <Update Totals> button	Values update in total fields		UC 1, UC 120
195	Verify that Part III Section A Field 26.3 Col C Administrative Cost Allowance and Collection Costs (Control) displays the sum of fields 26.1 and 26.2 <52090>	Field displays value		UC 1, UC 120
196	Select the <next> link located in the lower right-hand corner of the page.	Cost of Loan Principal and Interest Cancelled is displayed.		UC 1, UC 120
197	Enter <0> in Part III Section A Field 27 Col C for Teaching/Military Service on Loans made prior to 07/01/72	Field accepts value		UC 1, UC 120
198	Enter <0> in Part III Section A Field 29 Col C for all other Authorized Teaching Service on Loans made 07/01/72 or after	Field accepts value		UC 1, UC 120
199	Enter <0> in Part III Section A Field 30 Col C for Military Service on Loans made 07/01/72 or after	Field accepts value		UC 1, UC 120
200	Enter <0> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field accepts value		UC 1, UC 120
201	Enter <0> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field accepts value		UC 1, UC 120
202	Enter <0> in Part III Section A Field 33 Col C for Child/Family/Early Intervention Service on Loans made 07/23/92 and after	Field accepts value		UC 1, UC 120
203	Enter <0> in Part III Section A Field 34 Col C for Nurse/Medical Technician Service on Loans made 07/23/92 and after	Field accepts value		UC 1, UC 120
204	Enter <0> in Part III Section A Field 35 Col C Because of Death/Disability	Field accepts value		UC 1, UC 120
205	Enter <8153> in Part III Section A Field 36 Column C Because of Bankruptcy	Field accepts value		UC 1, UC 120
206	Enter <195813> in Part III Section A Field 37 Column C Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Field accepts value		UC 1, UC 120
207	Enter <0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field accepts value		UC 1, UC 120
208	Enter <907> in Part III Section A Field 39 Col C Other Costs of Losses	Field accepts value		UC 1, UC 120

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209	Click the <Update Totals> button located in the lower left corner of the screen.	Totals are updated.		UC 1, UC 120
210	Verify that Part III Section A Field 40 Col C Total Debits and Credits equals the Sum of Fields 1.1 through 39 In column C <793399>	Field displays value as read-only field.		UC 1, UC 120
211	Verify that Part III Section A Field 40 Column D Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column D <793399>	Field displays value as read-only field.		UC 1, UC 120
212	Click the <Next> button located in the lower left corner of the screen.	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001) is displayed		UC 1, UC 120
213	Enter <0> in Part III Section B Field 1 Final Adjusted Federal Capital Contribution Authorization	Field accepts value		UC 1, UC 120
214	Enter <0> in Part III, Section B Field 2a )as well as Part IV, Section B, Field 3) FCC Transferred to FSEOG	Field accepts value (Amount entered here also appears in Part IV Section B Field 3)		UC 1, UC 120
215	Enter <0> in Part III B 2b (as well as V B 2) FCC Transferred to FWS	Field accepts value (Amount entered here also appears in Part V Section B Field 2)		UC 1, UC 120
216	Enter <0> in Part III Section B, Field 3 The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring	Field accepts value		UC 1, UC 120
217	Enter <0> in Part III Section B Field 4 Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Field accepts value		UC 1, UC 120
218	Enter <11761> in Part III Section B Field 5 Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Field accepts value		UC 1, UC 120
219	Enter <0> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field accepts value		UC 1, UC 120
220	Enter <19> in Part III Section B Field 7 Col A Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC 1, UC 120
221	Enter <4175> in Part III Section B Field 7 Col B Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC 1, UC 120
222	Click the <next> button located in the lower right-hand corner of the screen.	Part III Section C displays.		UC 1, UC 146
223	Enter <99> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field accepts value		UC 1, UC 120
224	Enter <109611> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired			UC 1, UC 120

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Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
225	Enter <0> in Part III Section C Field 1.2 Col A Loans that have been purchased			UC 1, UC 120
226	Verify that <184> is in Part III Section C Field 2 Col B Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value		UC 1, UC 120
227	Enter <306133> in Part III Section C Field 2 Col C Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value		UC 1, UC 120
228	Verify that <180034> is in Part III Section C Field 2 Col D Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value		UC 1, UC 120
229	Enter <13> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field accepts value		UC 1, UC 120
230	Enter <12191> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field accepts value		UC 1, UC 120
231	Enter <3> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field accepts value		UC 1, UC 120
232	Enter <4166> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field accepts value		UC 1, UC 120
233	Enter <4> in Part III Section C Field 5.1 Col B In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
234	Enter <6616> in Part III Section C Field 5.1 Col C 5.1 In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
235	Enter <3914> in Part III Section C Field 5.1 Col D In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
236	Enter <10> in Part III Section C Field 5.2 Col B In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
237	Enter <7337> in Part III Section C Field 5.2 Col C 5.2 In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
238	Enter <6200> in Part III Section C Field 5.2 Col D In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC 1, UC 120
239	Enter <37> in Part III Section C Field 5.3 Col B In default more than 2 yrs, up to 5 yrs	Field accepts value		UC 1, UC 120
240	Enter <20966> in Part III Section C Field 5.3 Col C In default more than 2 yrs, up to 5 yrs	Field accepts value		UC 1, UC 120
241	Enter <20198> in Part III Section C Field 5.3 Col D In default more than 2 yrs, up to 5 yrs	Field accepts value		UC 1, UC 120
242	Enter <40> in Part III Section C Field 5.4 Col B In default more than 5 years	Field accepts value		UC 1, UC 120
243	Enter <55220> in Part III Section C Field 5.4 Col C In default more than 5 years	Field accepts value		UC 1, UC 120
244	Enter <48343> in Part III Section C Field 5.4 Col D In default more than 5 years	Field accepts value		UC 1, UC 120

I - Identification				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
245	Click the <next> button located in the lower right-hand corner of the screen.	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year is displayed.		UC 1, UC 120
246	Enter <0> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field accepts value		UC 1, UC 120
247	Enter <0> in Part III Section D Field 1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001			UC 1, UC 120
248	Click the <Update Totals> button located under Field 1.3	Total in field 1.3 is updated.		UC 1, UC 120
249	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <0> in a display only field.	Field displays the read-only value		UC 1, UC 120
250	Enter <14> in Part III Section E Field 2.1a 1997-1998(07/01/97-6/30/98)	Field accepts value		UC 1, UC 120
251	Enter <17> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	Field accepts value		UC 1, UC 120
252	Enter <9> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	Field accepts value		UC 1, UC 120
253	Enter <7> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	Field accepts value		UC 1, UC 120
254	Enter <15> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	Field accepts value		UC 1, UC 120
255	Enter <6> in Part III Section D Field 2.2c June 30, 2001 (those in 2.1c only)	Field accepts value		UC 1, UC 120
256	Click the <Update Totals> button located in the lower right-hand corner of the screen.	Total in fields 2.3, 2.4, and 2.5 are updated.		UC 1, UC 120
257	Verify that Part III Section D Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <40>	Field displays the read-only value		UC 1, UC 120
258	Verify that Part III Section D Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <28>	Field displays the read-only value		UC 1, UC 120
259	Verify that Part III Section D Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <70>	Field displays the read-only value		UC 1, UC 120
260	<b>Help</b>			
261	Select<Help> link from top navigation bar	Help screen is displayed		UC 1, UC 146
262	Select <Frequently Asked Questions> Link	Frequently Asked questions are displayed		UC 1, UC 146
263	Close window by clicking <x>	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed		UC 1, UC 146
264	Click the <next> button located in the lower right-hand corner of the screen.	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 is displayed.		UC 1, UC 146

I - Identification				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
265	IV - FSEOG			
266	Description/Value to Enter	Expected Result	Actual Result	
267	<b>Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001</b>	Display Only Field		
268	<b>A. Federal funds authorized for FSEOG</b>	Display Only Field		
269	Enter <120000> in field 1 Final adjusted FSEOG authorization:	Field accepts value		UC 1, UC 121
270	<b>B. Federal funds available for FSEOG expenditures</b>	Display Only Field		UC 1, UC 121
271	Enter <0> in field 2. FWS funds transferred to & spent in FSEOG, Also appears in Part V, Section B, field 3:	Field accepts value		UC 1, UC 121
272	Enter <0> in field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value		UC 1, UC 121
273	Enter <0> in field 5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Field accepts value		UC 1, UC 121
274	Enter <0> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value		UC 1, UC 121
275	Enter 0 in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value		UC 1, UC 121
276	Enter <0> in field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value		UC 1, UC 121
277	Enter <0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Field accepts value		UC 1, UC 121
278	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The total in field 10 is updated.		UC 1, UC 121
279	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <120000>	Field displays the read-only value		UC 1, UC 121
280	Click the <next> button located in the lower right-hand corner of the screen.	C. Funds to FSEOG recipients is displayed		UC 1, UC 121
281	Enter <150110> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value		UC 1, UC 121
282	Enter <37528> in field 12 (a) Cash outlay contributed:	Field accepts value		UC 1, UC 121
283	Enter <0> in field 12 (b) Other school resources designated:	Field accepts value		UC 1, UC 121
284	Enter <112582> in field 13. Federal share of funds to FSEOG recipients (75% of Field 11):	Field accepts value		UC 1, UC 121
285	Enter <7390> in field 14. Administrative cost allowance claimed:	Field accepts value		UC 1, UC 121
286	Click <Update Totals> button	Field totals update		UC 1, UC 121
287	Verify field 12 displays <37528>, field 15 displays <119972>, field 16 displays <119972> and field 17 displays <28>B263	Fields display correct values		UC 1, UC 121
288	Click the <next> button located in the lower right-hand corner of the screen.	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 is displayed		UC 1, UC 121

I - Identification				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
289	<b>Log Out</b>			
290	Select <Logout Link> on the left navigation bar	System Displays Message, "If you wish to logout of the FISAP click proceed."		UC 1, UC 149
291	Select< Proceed> Button	Login Screen Appears		UC 1, UC 149
292	Click <Back> Button on top navigation bar	Last Screen Viewed in is displayed		UC 1, UC 149
293	Click <Identification Link> from left nav bar	System Displays Messaged, "Session Terminated. You have either logged out of the system or your session has expired due to inactivity and you are no longer connected to the Campus-Based website..."		